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Exhibit 24

Invoice: Xmogrify/Q5id-00059



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 01/27/2023

Due Date 02/11/2023 Invoice Number Q5id-00059 \$22,983.99

Description	Rate	Qty	Line Total
Description	nate	Qty	Line lotal
Time (SOW 1) David Levy – Jan 17, 2023 - Jan 27, 2023	\$255.00	90.1333	\$22,983.99
	Subtota	Subtotal	
	Tax	Tax	
	Tota	ıl	22,983.99
=	Amount Paid	1	0.00
	Amount Due (USD)	\$22,983.99

Approval: Xmogrify/Q5id-00059

Subject: RE: Invoice Approval: Xmogrify - Q5id-00059

Date: Sunday, January 29, 2023 at 14:56:10 Eastern Standard Time

From: Becky Wanta

To: Ludmila Lantassova

CC: David Levy

Attachments: image002.png, image003.png

Mila – Reviewed and approved for payment – Thanks, Becky



Becky Wanta BOD, COO & Global CIO/CTO (480) 205-7229 (mobile) rwanta@g5id.com

From: Ludmila Lantassova < llantassova@q5id.com>

Sent: Friday, January 27, 2023 4:50 PM
To: Becky Wanta <<u>rwanta@q5id.com</u>>
Cc: David Levy <<u>dlevy@q5id.com</u>>

Subject: Invoice Approval: Xmogrify - Q5id-00059

Becky.

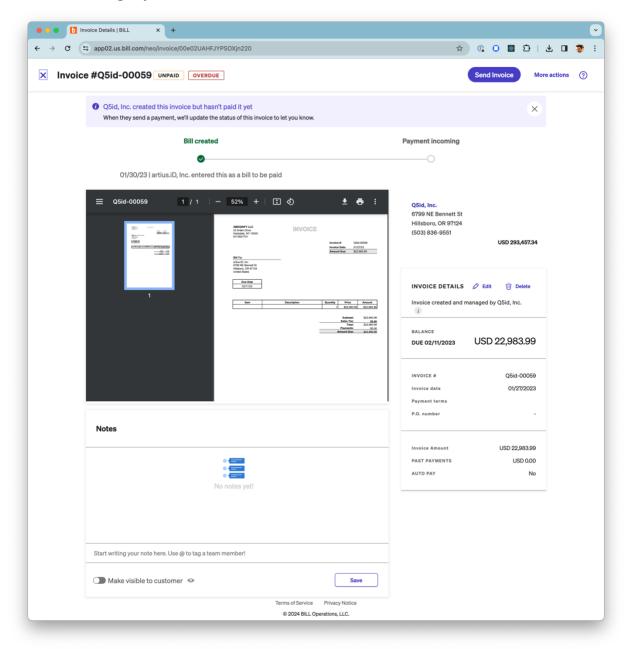
David's invoice is attached for your review and approval.

Thank you, Mila



Mila Lantassova Accounts Payable Specialist, Q5id 503.432-7198 Cell Ilantassova@q5id.com

Bill.com: Xmogrify/Q5-00059



FreshBooks History: Xmogrify/Q5id-00059

